

Land and Water Resource Management Plan Review Checklist

County: _____

Date Plan Submitted to DATCP For Review: _____

Preliminary Review Date: _____ Final Review Date: _____

YES **NO**

PLAN DEVELOPMENT AND PUBLIC PARTICIPATION

1. Does the plan or documentation submitted with the plan indicate consultation with a local advisory committee?

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[s. ATCP 50.12(3)(a)]

Note: This committee should reflect a broad spectrum of public interests and perspectives.

2. Does the plan or documentation submitted with the plan indicate that the county made a reasonable effort to:

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- a) notify affected landowners of committee findings about key problems and needed conservation practices, if individual site determinations of compliance with performance standards or prohibitions are included in the plan?

- b) provide an opportunity for landowners to present information on the accuracy of committee findings?

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[ss. 92.10(6)(b); ATCP 50.12(4)(b)]

Note: Landowners must receive adequate notification to allow meaningful participation. The required public hearing provides an opportunity to present information.

3. Does the plan or documentation submitted with the plan indicate the county held a public hearing on the plan?

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[ss. 92.10(6)(c); ATCP 50.12(4)(a)]

If yes, list the date(s) of the public hearing(s): _____

4. Does the plan or documentation submitted with the plan indicate that the county board approved the plan? A checked no will not affect plan approval, see note below. [s. ATCP 50.12(5)]

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If yes, list the date of county board approval: _____

Note: The county board may approve the county LWRM plan after the department approves the plan. The plan approved by the county board must be the same plan approved by the department. If the department requires changes to a plan previously approved by the county board, the department's approval does not take effect until the county board approves the modified plan.

ASSESSMENT OF WATER QUALITY AND RESOURCE CONDITIONS**YES****NO**

5. Does the plan include a county-wide assessment of water quality and soil erosion conditions which describes:

a) relevant land use, natural resource, water quality and soil data?

Note: This may include (i) the distribution of major soil types and surface topographic features, (ii) watershed areas, including their geographic boundaries, and (iii) land use categories and their distribution.

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b) water quality information from basin water quality plans or from other sources, including DNR water quality assessments?

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c) soil erosion conditions?

Note: This may include an estimate of the soil erosion rates for (i) the county as a whole, (ii) for local areas where erosion rates are especially high, and (iii) watershed or other geographical areas.

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[ss. 92.10(6)(a)1.; ATCP 50.12(2)(a)]

GOALS, OBJECTIVES AND ACTIONS

6. Does the plan describe in reasonable detail:

a) water quality objectives, including those for groundwater, water basins, priority watersheds and priority lakes?

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b) consultation with DNR concerning those water quality objectives for each water basin, priority watershed and priority lake?

[ss. 92.10(6)(a)2.; ATCP 50.12(2)(c)]

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7. Does the plan describe in reasonable detail:

a) key water quality and soil erosion problem areas?

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b) consultation with DNR to identify those key water quality problems areas?

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8. Does the plan describe in reasonable detail a plan to identify priority farms in the county?

Note: The plan should focus on criteria identified in [s. ATCP 50.12(2)(f)]

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YES **NO**

9. Does the plan describe in reasonable detail:

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- a) applicable performance standards and prohibitions to address nonpoint source pollution control goals?
[s. 92.10(6)(a)4.]

Note: In addition to the performance standards and prohibitions authorized by chs. 92 and 281, Stats., this may include those under ch. 283 and ss. 59.692 and 59.693, Stats.

- b) conservation practices needed to address key water quality and erosion problems?
[ss. 92.10(6)(a)3.;ATCP 50.12(2)(e)]

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- c) county strategies to encourage voluntary implementation of conservation practices listed under s. ATCP 50.04?
[ss. 92.10(6)(a)4.;ATCP 50.12(2)(g)]

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PLANNED ACTIVITIES

10. Does the plan include a multi-year description of planned county activities to:

- a) meet specific water quality objectives and priorities identified in the county's land and water resource management plan (see no. 6-9 above)?

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- b) ensure compliance with the performance standards and prohibitions, including implementation of farm conservation practices required under ATCP 50.04?
[ss. 92.10(6)(a)5.;ATCP 50.12(2)(i)]

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11. Does the multi-year description of planned activities identify the priorities for each activity listed in 10a) and b) above?
[ss. 92.10(6)(a)5.;ATCP 50.12(2)(i)]

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12. Does multi-year description of planned activities identify the expected costs for activities based on a reasonable assessment of available funding and resources?
[ss. 92.10(4)(d);ATCP 50.12(2)(i);ATCP 50.12(3)(f)]

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REGULATIONS FOR PLAN IMPLEMENTATION**YES****NO**

13. Does the plan describe in reasonable detail:

- a) state and local regulations that the county will use to implement the county plan?

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Note: The department may request the county to provide copies of relevant local regulations under [s. ATCP 50.12(2)(b)].

- b) compliance procedures, including notice, hearing, enforcement and appeal procedures, that will apply if the county takes action against a landowner for failure to implement conservation practices required under [ss. ATCP 50.12(2)(h)], NR 151 or related local regulations?

☐☐**INFORMATION AND EDUCATION STRATEGY**

14. Does the plan describe in reasonable detail an information and education strategy including information related to conservation practices and cost-share funding?

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[ss. 92.10(6)(a)7.;ATCP 50.12(2)(k)]

COORDINATION

15. Does the plan describe in reasonable detail how the county will coordinate its land and water conservation program with federal, state and local agencies, including roles and responsibilities?

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[ss. 92.10(6)(a)8.;ATCP 50.12(2)(L) and (3)(h)]

MONITORING AND EVALUATION

16. Does the plan describe in reasonable detail a system to monitor planned activities and measure the progress of activities in meeting plan goals and objectives?

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[ss. 92.10(6)(a)6.;ATCP 50.12(2)(j)]

SUMMARY

17. Does the plan meet all of the requirements for approval as listed above?

☐☐**STAFF RECOMMENDATION**

18. Staff has reviewed the plan based on the criteria required in ss. ATCP 50.12 and ATCP 50.30 (3) and s. 92.10 (6), Stats. and recommend approval of this plan.

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Date Reviewed: _____ Staff Signature _____